PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Manisha
PO/WO no.	83448	PO / WO Date.	09/12/21
Supplier Name	premier Engineering Corporation	PO/WO amount	25,139.66/-
Firm/Company	MHPL SOV	Project	MHPLSOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/21-22/1349	16/12/21	26,640/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,640/-

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.			100791	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	26,640/-
Amount E – PO / WO value:	25,139.66/-
Amount F – Difference (A – E): GST-18%	1500.34/-
Quantity received as per PO /WO	☑ Yes ☑ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due-date	27/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Manisha						
Date	20/12/21	21/12					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport. Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/21-22/1349**	Dated **16-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI HOUSING PVT LTD** 5-4-187/3&4,IIND FLOOR, M,G,ROAD, SECUNDERABAD-03 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **83448/185082**	Dated **16-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **MODI HOUSING PVT LTD** 5-4-187/3&4,IIND FLOOR, M,G,ROAD, SECUNDERABAD-03 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 2C*4SQMM XLPE INDUSTRIAL CABLE**	85446090	**314.0000 Meters**	122.00	Meters	56 %	**16,855.52**
2	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	**66.0000 Meters**	197.00	Meters	56 %	**5,720.88**
							22,576.40
	Output SGST 9%						**2,031.88**
	Output CGST 9%						**2,031.88**
	Less : ***ROUND OFF***						**(-)0.16**
	Total		**380.0000 Meters**				**₹ 26,640.00**

INWARD WITH TIME:
Inward No. 163 Dt: 16/12/21
MRN No: 100791 Dt: 18/12/21
Received By Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88562
Date: 18/12
Sign:

E. & O.E

Amount Chargeable (in words)

INR Twenty Six Thousand Six Hundred Forty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,576.40	9%	2,031.88	9%	2,031.88	4,063.76
Total: 22,576.40		**2,031.88**		**2,031.88**	**4,063.76**

Tax Amount (in words) : **INR Four Thousand Sixty Three and Seventy Six paise Only**

16/12/21
8712311346

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 09-12-2021 2:35:54 PM

83448
09.12.21 3:16:08

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Premier Engineering Corporation	**Doc No**	83448	185082
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	09-12-2021	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	06-12-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *2 Core --- 4Sq.mm*	300.00	122.00	56.00	18.00	19,002.72
2	4691 - Electrical - wires - Al Armored cable - NA - mtrs *4 Core -- 6Sq.mm*	60.00	197.00	56.00	18.00	6,136.94
				Total Order Value . . .		**25,139.66**

Rupees : Twenty Five Thousand One Hundred Thirty Nine and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Delivery by 30-11-21
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order street lights and bore purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site off

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

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Requisition Form

ompany Name:	MHPLSOV	Date:	06-12-2021
te & Phase :	MHPLSOV -III	Time:	10.00
pplier		Req. No.	185082
laterial required before date: urgent		ID No.	71833

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium armor cable -2 core	4mm	300	meter		
2	4 core aluminium armor cable 83448.	6mm	60	meter		
3	16 way distribution box ~~83457~~ 83457.		01	Nos		
4	Isolater	40 amps	01	Nos		
5	Iso later 83452	63 amps	01	Nos		
6	Two core Isolater Pole.	40 amps	04	Nos		

Remarks: - For street lights and bore connection

Prepared By	G.chandra kanth	Approved by	
Sign.& Date	06-12-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
07 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE